

SB1959



99TH GENERAL ASSEMBLY

State of Illinois

2015 and 2016

SB1959

Introduced 2/20/2015, by Sen. Christine Radogno

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Transportation for the fiscal year beginning July 1, 2015, as follows:

General Funds	\$ 145,300
Other State Funds	\$2,644,823,894
Federal Funds	\$ 9,717,460
Total	<u>\$2,654,686,654</u>

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A BILL FOR

1 AN ACT concerning appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**
3 **in the General Assembly:**

4 ARTICLE 1

5 DEPARTMENT OF TRANSPORTATION

6 MULTI-MODAL OPERATIONS

7 Section 5. The following named sums, or so much thereof
8 as may be necessary, for the objects and purposes hereinafter
9 named, are appropriated from the Road Fund to meet the
10 ordinary and contingent expenses of the Department of
11 Transportation:

12 FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

13	For Personal Services	33,835,000
14	For State Contributions to State	
15	Employees' Retirement System	15,427,900
16	For State Contributions to Social Security	2,510,600
17	For Contractual Services	13,779,300
18	For Travel	400,000
19	For Commodities	331,900
20	For Printing	325,000
21	For Equipment	150,000
22	For Equipment:	
23	Purchase of Cars & Trucks	105,000

1	For Telecommunications Services	450,000
2	For Operation of Automotive Equipment	<u>5,618,300</u>
3	Total	\$72,933,000

4 Section 10. The following named sums, or so much thereof
5 as may be necessary, for the objects and purposes hereinafter
6 named, are appropriated from the Road Fund to meet the
7 ordinary and contingent expenses of the Department of
8 Transportation:

9 FOR BUREAU OF INFORMATION PROCESSING

10	For Personal Services	6,295,300
11	For State Contributions to State	
12	Employees' Retirement System	2,870,500
13	For State Contributions to Social Security	466,700
14	For Contractual Services	9,724,900
15	For Travel	12,200
16	For Commodities	30,800
17	For Equipment	5,000
18	For Electronic Data Processing	18,500,000
19	For Telecommunications	<u>370,000</u>
20	Total	\$38,275,400

21 Section 15. The following named sums, or so much thereof
22 as may be necessary, for the objects and purposes hereinafter
23 named, are appropriated from the Road Fund to meet the

1 ordinary and contingent expenses of the Department of
2 Transportation:

3 FOR HIGHWAYS CENTRAL OFFICES

4	For Personal Services	31,950,400
5	For Extra Help	675,000
6	For State Contributions to State	
7	Employees' Retirement System	14,876,500
8	For State Contributions to Social Security	2,415,400
9	For Contractual Services	5,500,000
10	For Travel	336,400
11	For Commodities	326,200
12	For Equipment	350,000
13	For Equipment:	
14	Purchase of Cars and Trucks	177,000
15	For Telecommunications Services	1,811,800
16	For Operation of Automotive Equipment	<u>300,000</u>
17	Total	\$58,718,700

18 Section 20. The following named sums, or so much thereof
19 as may be necessary, for the objects and purposes hereinafter
20 named, are appropriated from the Road Fund to meet the
21 ordinary and contingent expenses of the Department of
22 Transportation:

23 FOR BUREAU OF DAY LABOR

24	For Personal Services	3,863,700
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1	For State Contributions to State	
2	Employees' Retirement System	1,761,800
3	For State Contributions to Social Security	463,600
4	For Contractual Services	4,100,000
5	For Travel	100,000
6	For Commodities	142,200
7	For Equipment	400,000
8	For Equipment:	
9	Purchase of Cars and Trucks	546,000
10	For Telecommunications Services	35,000
11	For Operation of Automotive Equipment	<u>540,000</u>
12	Total	\$11,952,300

13 Section 25. The following named sums, or so much thereof
14 as may be necessary, for the objects and purposes hereinafter
15 named, are appropriated from the Road Fund to meet the
16 ordinary and contingent expenses of the Department of
17 Transportation:

18 DISTRICT 1, SCHAUMBURG OFFICE

19	For Personal Services	105,909,000
20	For Extra Help	12,240,400
21	For State Contributions to State	
22	Employees' Retirement System	53,873,800
23	For State Contributions to Social Security	8,835,200
24	For Contractual Services	16,903,900

1	For Travel	285,000
2	For Commodities	30,623,000
3	For Equipment	1,897,000
4	For Equipment:	
5	Purchase of Cars and Trucks	6,312,000
6	For Telecommunications Services	3,200,000
7	For Operation of Automotive Equipment	<u>12,229,200</u>
8	Total	\$252,308,500

9 Section 30. The following named sums, or so much thereof
10 as may be necessary, for the objects and purposes hereinafter
11 named, are appropriated from the Road Fund to meet the
12 ordinary and contingent expenses of the Department of
13 Transportation:

14 DISTRICT 2, DIXON OFFICE

15	For Personal Services	32,781,500
16	For Extra Help	3,166,500
17	For State Contributions to State	
18	Employees' Retirement System	16,391,600
19	For State Contributions to Social Security	2,675,300
20	For Contractual Services	4,592,100
21	For Travel	75,000
22	For Commodities	10,406,400
23	For Equipment	1,110,000
24	For Equipment:	

1	Purchase of Cars and Trucks	1,908,000
2	For Telecommunications Services	265,300
3	For Operation of Automotive Equipment	<u>4,694,500</u>
4	Total	\$78,066,200

5 Section 35. The following named sums, or so much thereof
 6 as may be necessary, for the objects and purposes hereinafter
 7 named, are appropriated from the Road Fund to meet the
 8 ordinary and contingent expenses of the Department of
 9 Transportation:

10 DISTRICT 3, OTTAWA OFFICE

11	For Personal Services	30,125,100
12	For Extra Help	3,179,200
13	For State Contributions to State	
14	Employees' Retirement System	15,186,100
15	For State Contributions to Social Security	2,479,400
16	For Contractual Services	4,455,000
17	For Travel	45,000
18	For Commodities	8,599,600
19	For Equipment	1,110,000
20	For Equipment:	
21	Purchase of Cars and Trucks	2,472,000
22	For Telecommunications Services	250,900
23	For Operation of Automotive Equipment	<u>4,594,700</u>
24	Total	\$72,497,000

1 Section 40. The following named sums, or so much thereof
 2 as may be necessary, for the objects and purposes hereinafter
 3 named, are appropriated from the Road Fund to meet the
 4 ordinary and contingent expenses of the Department of
 5 Transportation:

6 DISTRICT 4, PEORIA OFFICE

7	For Personal Services	29,295,500
8	For Extra Help	3,229,100
9	For State Contributions to State	
10	Employees' Retirement System	14,830,600
11	For State Contributions to Social Security	2,415,400
12	For Contractual Services	4,305,000
13	For Travel	45,000
14	For Commodities	5,355,900
15	For Equipment	1,110,000
16	For Equipment:	
17	Purchase of Cars and Trucks	1,969,600
18	For Telecommunications Services	263,600
19	For Operation of Automotive Equipment	<u>4,401,300</u>
20	Total	\$67,221,000

21 Section 45. The following named amounts, or so much
 22 thereof as may be necessary, are appropriated from the Road
 23 Fund to the Department of Transportation for the objects and

1 purposes hereinafter named:

2 DISTRICT 5, PARIS OFFICE

3 For Personal Services24,046,500

4 For Extra Help2,170,600

5 For State Contributions to State

6 Employees' Retirement System11,954,500

7 For State Contributions to Social Security1,940,600

8 For Contractual Services3,669,000

9 For Travel50,000

10 For Commodities4,145,200

11 For Equipment1,110,000

12 For Equipment:

13 Purchase of Cars and Trucks1,287,000

14 For Telecommunications Services195,000

15 For Operation of Automotive Equipment3,305,800

16 Total \$53,874,200

17 Section 50. The following named sums, or so much thereof
18 as may be necessary, for the objects and purposes hereinafter
19 named, are appropriated from the Road Fund to meet the
20 ordinary and contingent expenses of the Department of
21 Transportation:

22 DISTRICT 6, SPRINGFIELD OFFICE

23 For Personal Services32,102,600

24 For Extra Help2,131,800

1	For State Contributions to State	
2	Employees' Retirement System	15,610,200
3	For State Contributions to Social Security	2,546,900
4	For Contractual Services	4,028,400
5	For Travel	45,000
6	For Commodities	5,231,400
7	For Equipment	1,110,000
8	For Equipment:	
9	Purchase of Cars and Trucks	3,167,000
10	For Telecommunications Services	253,400
11	For Operation of Automotive Equipment	<u>3,536,700</u>
12	Total	\$69,763,400

13 Section 55. The following named sums, or so much thereof
14 as may be necessary, for the objects and purposes hereinafter
15 named, are appropriated from the Road Fund to meet the
16 ordinary and contingent expenses of the Department of
17 Transportation:

18 DISTRICT 7, EFFINGHAM OFFICE

19	For Personal Services	26,097,500
20	For Extra Help	1,851,700
21	For State Contributions to State	
22	Employees' Retirement System	12,744,200
23	For State Contributions to Social Security	2,071,100
24	For Contractual Services	3,765,800

1	For Travel	45,000
2	For Commodities	4,071,800
3	For Equipment	1,110,000
4	For Equipment:	
5	Purchase of Cars and Trucks	1,372,000
6	For Telecommunications Services	175,000
7	For Operation of Automotive Equipment	<u>3,396,100</u>
8	Total	\$56,700,200

9 Section 60. The following named sums, or so much thereof
10 as may be necessary, for the objects and purposes hereinafter
11 named, are appropriated from the Road Fund to meet the
12 ordinary and contingent expenses of the Department of
13 Transportation:

14 DISTRICT 8, COLLINSVILLE OFFICE

15	For Personal Services	41,974,900
16	For Extra Help	2,913,800
17	For State Contributions to State	
18	Employees' Retirement System	20,468,300
19	For State Contributions to Social Security	3,322,700
20	For Contractual Services	8,082,100
21	For Travel	85,000
22	For Commodities	4,968,500
23	For Equipment	1,360,000
24	For Equipment:	

1	Purchase of Cars and Trucks	2,187,000
2	For Telecommunications Services	550,000
3	For Operation of Automotive Equipment	<u>4,474,800</u>
4	Total	\$90,387,100

5 Section 65. The following named sums, or so much thereof
6 as may be necessary, for the objects and purposes hereinafter
7 named, are appropriated from the Road Fund to meet the
8 ordinary and contingent expenses of the Department of
9 Transportation:

10 DISTRICT 9, CARBONDALE OFFICE

11	For Personal Services	24,026,400
12	For Extra Help	1,674,800
13	For State Contributions to State	
14	Employees' Retirement System	11,719,200
15	For State Contributions to Social Security	1,897,400
16	For Contractual Services	3,823,200
17	For Travel	48,500
18	For Commodities	2,408,100
19	For Equipment	1,110,000
20	For Equipment:	
21	Purchase of Cars and Trucks	1,302,000
22	For Telecommunications Services	150,000
23	For Operation of Automotive Equipment	<u>3,078,600</u>
24	Total	\$51,238,200

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FOR TRAFFIC SAFETY

Section 70. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

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ADMINISTRATIVE OFFICE FOR TRAFFIC SAFETY
OPERATIONS

For Personal Services	6,998,300
For State Contributions to State Employees' Retirement System	3,191,100
For State Contributions to Social Security	519,500
For Contractual Services	904,800
For Travel	65,000
For Commodities	150,000
For Printing	275,000
For Equipment	15,000
For Telecommunications Services	175,000
For Operation of Automotive Equipment	<u>300,000</u>
Total	\$12,593,700

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FOR CYCLE RIDER SAFETY

Section 75. The following named sums, or so much thereof

1 as may be necessary, for the objects and purposes hereinafter
 2 named, are appropriated from the Cycle Rider Safety Training
 3 Fund, as authorized by Public Act 82-0649, to the Department
 4 of Transportation for the administration of the Cycle Rider
 5 Safety Training Program by the Division of Traffic Safety:

6 OPERATIONS

7	For Personal Services	310,100
8	For State Contributions to State	
9	Employees' Retirement System	141,400
10	For State Contributions to Social Security	23,000
11	For Group Insurance	72,000
12	For Contractual Services	10,600
13	For Travel	4,600
14	For Commodities	1,000
15	For Printing	1,500
16	For Equipment	<u>1,000</u>
17	Total	\$565,200

18 FOR HIGHWAY SAFETY

19 Section 80. The following named sums, or so much thereof
 20 as may be necessary for the agencies hereinafter named, are
 21 appropriated from the Road Fund to the Department of
 22 Transportation for implementation of the Illinois Highway
 23 Safety Program under provisions of the National Highway
 24 Safety Act of 1966, as amended:

1 FOR THE DEPARTMENT OF TRANSPORTATION

2 For Personal Services1,455,000

3 For State Contributions to State Employees'

4 Retirement System663,500

5 For State Contributions to Social Security107,800

6 For Contractual Services1,280,500

7 For Travel38,300

8 For Commodities193,900

9 For Printing91,800

10 For Equipment35,000

11 Total \$3,865,800

12 FOR THE SECRETARY OF STATE

13 For costs associated with implementation

14 of the Illinois Highway Safety Program

15 under provisions of the National Highway

16 Safety Act of 1966, as amended277,900

17 FOR THE DEPARTMENT OF STATE POLICE

18 For costs associated with implementation

19 of the Illinois Highway Safety Program

20 under provisions of the National Highway

21 Safety Act of 1966, as amended3,069,900

22 FOR THE ILLINOIS LAW ENFORCEMENT

23 STANDARDS TRAINING BOARD

1 For costs associated with implementation
 2 of the Illinois Highway Safety Program
 3 under provisions of the National
 4 Highway Safety Act of 1966, as amended 50,000

FOR COMMERCIAL MOTOR CARRIER SAFETY

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 6 Section 85. The following named sums, or so much thereof
 7 as may be necessary for the agencies hereinafter named, are
 8 appropriated from the Road Fund to the Department of
 9 Transportation for implementation of the Commercial Motor
 10 Vehicle Safety Program under provisions of Title IV of the
 11 Surface Transportation Assistance Act of 1982, as amended by
 12 MAP-21:

FOR THE DEPARTMENT OF TRANSPORTATION

13
 14 For Personal Services2,357,000
 15 For State Contributions to State
 16 Employees' Retirement System1,074,700
 17 For State Contributions to Social Security174,700
 18 For Contractual Services968,700
 19 For Travel194,200
 20 For Commodities66,300
 21 For Printing10,200
 22 For Equipment50,000
 23 For Telecommunications Services91,800
 24 Total \$4,987,600

1 (MAP-21), or any successor legislation1,029,700

2 FOR THE DEPARTMENT OF PUBLIC HEALTH

3 For costs of programs as authorized

4 by Sections 405c or 405F of PL 112-141

5 (MAP-21), or any successor legislation150,000

6 FOR THE DEPARTMENT OF STATE POLICE

7 For costs of programs as authorized

8 by Sections 405c or 405F of PL 112-141

9 (MAP-21), or any successor legislation150,000

10 FOR ALCHOL TRAFFIC SAFETY

11 Section 95. The following named sums, or so much thereof
12 as may be necessary for the agencies hereafter named, are
13 appropriated from the Road Fund to the Department of
14 Transportation for implementation of the Alcohol Traffic
15 Safety Programs of Title XXIII of the Surface Transportation
16 Assistance Act of 1982, as amended by MAP-21:

17 FOR THE DEPARTMENT OF NATURAL RESOURCES

18 For costs associated with implementation

19 of the Alcohol Traffic Safety Programs

20 of Title XXIII of the Surface

21 Transportation Assistance Act of

22 1982, as amended by MAP-2194,000

23 FOR THE ILLINOIS STATE ATTORNEYS APPELLATE PROSECUTORS

24 For costs associated with a Traffic

1 Resource Prosecutor to conduct
 2 training and education for impaired
 3 driver testing400,000
 4 FOR THE DEPARTMENT OF TRANSPORTATION (410)
 5 For Contractual Services335,600
 6 For Travel19,500
 7 For Commodities16,900
 8 For Printing15,300
 9 For Equipment 54,000
 10 Total \$441,300

11 FOR THE SECRETARY OF STATE (410)
 12 For costs associated with implementation
 13 of the Alcohol Traffic Safety Programs
 14 of Title XXIII of the Surface
 15 Transportation Assistance Act of 1982,
 16 as amended by MAP-2152,200

17 FOR THE DEPARTMENT OF STATE POLICE (410)
 18 For costs associated with implementation
 19 of the Alcohol Traffic Safety
 20 Programs of Title XXIII of the
 21 Surface Transportation Assistance
 22 Act of 1982, as amended by MAP-212,242,300

23 FOR THE ILLINOIS LAW ENFORCEMENT
 24 STANDARDS TRAINING BOARD (410)

25 For costs associated with implementation

1 of the Alcohol Traffic Safety Programs
 2 of Title XXIII of the Surface
 3 Transportation Assistance Act of 1982,
 4 as amended by MAP-21175,000

5 FOR THE ADMINISTRATIVE OFFICE
 6 OF THE ILLINOIS COURTS (410)

7 For costs associated with implementation
 8 of the Alcohol Traffic Safety Programs
 9 of Title XXIII of the Surface
 10 Transportation Assistance Act of 1982,
 11 as amended by MAP-2165,000

12 Section 100. The following named sums, or so much
 13 thereof as may be necessary, for the objects and purposes
 14 hereinafter named, are appropriated to meet the ordinary and
 15 contingent expenses of the Department of Transportation:

16 FOR AERONAUTICS

17 For Personal Services:
 18 Payable from the Road Fund6,633,000

19 For State Contributions to State

20 Employees' Retirement System:
 21 Payable from the Road Fund3,024,500

22 For State Contributions to Social Security:

23 Payable from the Road Fund494,400

24 For Contractual Services:

1	Payable from the Road Fund	2,373,700
2	Payable from Air Transportation Revolving Fund	900,000
3	For Travel:	
4	Payable from the Road Fund	90,000
5	For Travel: Executive Air Transportation	
6	Expenses of the General Assembly	
7	Payable from the General Revenue Fund	145,300
8	For Commodities:	
9	Payable from the Road Fund	605,000
10	Payable from Aeronautics Fund	299,500
11	For Equipment:	
12	Payable from the Road Fund	50,000
13	For Telecommunications Services:	
14	Payable from the Road Fund	105,000
15	For Operation of Automotive Equipment:	
16	Payable from the Road Fund	<u>30,000</u>
17	Total	\$14,750,400

18 Section 105. The following named sums, or so much
 19 thereof as may be necessary, for the objects and purposes
 20 hereinafter named, are appropriated from the Road Fund to
 21 meet the ordinary and contingent expenses of the Department
 22 of Transportation:

23 FOR PUBLIC AND INTERMODAL TRANSPORTATION

24 For Personal Services4,031,900

1	For State Contributions to State	
2	Employees' Retirement System	1,838,500
3	For State Contributions to Social	
4	Security	297,300
5	For Contractual Services	492,800
6	For Travel	45,000
7	For Commodities	4,000
8	For Equipment	3,000
9	For Telecommunications Services	50,000
10	For Operation of Automotive Equipment	<u>0</u>
11	Total	\$6,762,500

12 Section 110. The following named sums, or so much
 13 thereof as may be necessary, are appropriated from the Motor
 14 Fuel Tax Fund to the Department of Transportation for the
 15 ordinary and contingent expenses incident to the operations
 16 and functions of administering the provisions of the
 17 "Illinois Highway Code", relating to use of Motor Fuel Tax
 18 Funds by the counties, municipalities, road districts and
 19 townships:

20 MOTOR FUEL TAX ADMINISTRATION

21 OPERATIONS

22	For Personal Services	8,685,900
23	For State Contributions to State	
24	Employees' Retirement System	3,960,600

1	For State Contributions to Social Security	641,500
2	For Group Insurance	2,304,000
3	For Contractual Services	1,574,200
4	For Travel	39,600
5	For Commodities	10,300
6	For Printing	34,700
7	For Equipment	4,900
8	For Telecommunications Services	16,300
9	For Operation of Automotive Equipment	<u>7,600</u>
10	Total	\$17,279,600

MULTI-MODAL LUMP SUMS

FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

Section 115. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

17	For Planning, Research and Development	
18	Purposes	550,000
19	For costs associated with hazardous	
20	material abatement	600,000
21	For metropolitan planning and research	
22	purposes as provided by law,	
23	provided such amount shall not	
24	exceed funds to be made	

1 available from the federal
2 government or local sources37,000,000
3 For metropolitan planning and research
4 purposes as provided by law6,000,000
5 For federal reimbursement of planning
6 activities as provided by MAP-212,035,000
7 For the federal share of the IDOT
8 ITS Program, provided expenditures
9 do not exceed funds to be made available by
10 the Federal Government500,000
11 For the state share of the IDOT ITS
12 Corridor Program4,500,000
13 Total \$51,185,000

FOR HIGHWAYS

14
15 Section 120. The sum of \$1,000,000, or so much thereof
16 as may be necessary, is appropriated from the Road Fund to
17 the Department of Transportation for repair of damages by
18 motorists to state vehicles and equipment or replacement of
19 state vehicles and equipment, provided such amount not exceed
20 funds to be made available from collections from claims filed
21 by the Department to recover the costs of such damages.

22 Section 125. The sum of \$3,000,000, or so much thereof
23 as may be necessary, is appropriated from the Road Fund to

1 the Department of Transportation for costs associated with
2 the State Radio Communications for the 21st Century (STARCOM)
3 program.

4 Section 130. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the Road Fund to the
6 Department of Transportation for costs associated with the
7 Technology Transfer Center, including the purchase of
8 equipment, media initiatives, and training, provided that
9 such expenditures do not exceed funds to be made available by
10 the federal government for this purpose.

11 Section 135. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Road Fund to the
13 Illinois Department of Transportation for costs associated
14 with Illinois Terrorism Task Force, that consist of approved
15 purchases for homeland security provided such expenditures do
16 not exceed funds made available by the federal government for
17 this purpose.

18 Section 140. The sum of \$1,000,000, or so much thereof
19 as may be necessary, is appropriated from the Road Fund to
20 the Illinois Department of Transportation for costs incurred
21 by the Department's response to natural disasters,
22 emergencies and acts of terrorism that receive Presidential

1 and/or State Disaster Declaration status. These costs would
2 include, but not be limited to, the Department's fuel costs,
3 cost of materials and cost of equipment rentals. This
4 appropriation is in addition to the Department's other
5 appropriations for District and Central Office operations.

6 Section 145. The sum of \$400,000, or so much thereof as
7 may be necessary, is appropriated from the Transportation
8 Safety Highway Hire-back Fund to the Department of
9 Transportation for agreements with the Illinois Department of
10 State Police to provide patrol officers in highway
11 construction work zones.

12 FOR TRAFFIC SAFETY

13 Section 150. The sum of \$600,000, or so much thereof as
14 may be necessary, is appropriated from the Road Fund to the
15 Department of Transportation for programs related to
16 distracted driving, provided such amounts do not exceed funds
17 to be made available from the federal government for this
18 purpose.

19 Section 155. The sum of \$3,000,000, or so much thereof
20 as may be necessary, is appropriated from the Road Fund to
21 the Department of Transportation for costs associated with
22 highway safety media campaigns, provided such amounts do not

1 exceed funds to be made available from the federal
2 government.

3 Section 160. The sum of \$800,000, or so much thereof as
4 may be necessary, is appropriated from the Road Fund to the
5 Department of Transportation for costs associated with Safety
6 and Security Oversight as set forth in MAP-21.

7 Section 165. The sum of \$4,000,000, or so much thereof
8 as may be necessary, is appropriated from the Federal Mass
9 Transit Trust Fund to the Department of Transportation for
10 federal reimbursement of costs associated with Safety and
11 Security Oversight as set forth in MAP-21.

12 FOR AERONAUTICS

13 Section 170. The sum of \$1,250,000, or so much thereof
14 as may be necessary, is appropriated from the Tax Recovery
15 Fund to the Department of Transportation for maintenance and
16 repair costs incurred on real property owned by the
17 Department for development of an airport in Will County, for
18 applicable refunds of security deposits to lessees, and for
19 payments to the Will County Treasurer in lieu of leasehold
20 taxes lost due to government ownership.

21 FOR PUBLIC TRANSPORTATION

1 Section 175. The sum of \$259,400, or so much thereof as
 2 may be necessary, is appropriated from the Road Fund to the
 3 Department of Transportation for public transportation
 4 technical studies.

5 Section 180. The sum of \$1,037,400, or so much thereof
 6 as may be necessary, is appropriated from the Federal Mass
 7 Transit Trust Fund to the Department of Transportation for
 8 federal reimbursement of transit studies as provided by MAP-
 9 21.

10 MULTI-MODAL AWARDS AND GRANTS

11 FOR CENTRAL ADMINISTRATION AND PLANNING

12 Section 185. The following named amounts, or so much
 13 thereof as may be necessary, are appropriated from the Road
 14 Fund to the Department of Transportation for the objects and
 15 purposes hereinafter named:

16 For Tort Claims, including payment
 17 pursuant to P.A. 80-1078.
 18 Expenditures for this purpose may
 19 be made by the Department of
 20 Transportation without regard to
 21 the fiscal year in which the service
 22 was rendered or cost incurred850,000

1 For representation and indemnification
2 for the Department of Transportation,
3 the Illinois State Police and the
4 Secretary of State, provided that
5 the representation required resulted
6 from the Road Fund portion of their
7 normal operations. Expenditures for
8 this purpose may be made by the
9 Department of Transportation without
10 regard to the fiscal year in which
11 the service was rendered or cost incurred225,000

12 For Transportation Enhancement,
13 Congestion Mitigation, Air Quality,
14 High Priority and Scenic By-way
15 Projects not eligible for inclusion
16 in the Highway Improvement Program
17 Appropriation provided expenditures
18 do not exceed funds made available by
19 the federal government4,000,000

20 For auto liability payments for the
21 Department of Transportation, the
22 Illinois State Police, and the
23 Secretary of State, provided
24 that the liability resulted from
25 the Road Fund portion of their

1 normal operations. Expenditures
 2 for this purpose may be made
 3 by the Department of Transportation
 4 without regard to the fiscal year
 5 in which service was rendered or
 6 cost incurred 2,300,000
 7 Total \$7,375,000

8 FOR HIGHWAYS

9 Section 190. The following named sums, or so much
 10 thereof as may be necessary, are appropriated from the Road
 11 Fund to the Department of Transportation for grants to local
 12 governments for the following purposes:

13 For reimbursement of eligible expenses
 14 arising from local Traffic Signal
 15 Maintenance Agreements created by Part
 16 468 of the Illinois Department of
 17 Transportation Rules and Regulations 4,600,000
 18 For reimbursement of eligible expenses
 19 arising from City, County, and other
 20 State Maintenance Agreements 11,000,000
 21 Total \$15,600,000

22 FOR CYCLE RIDER SAFETY

23 Section 195. The sum of \$4,600,000, or so much thereof

1 as may be necessary, is appropriated from the Cycle Rider
2 Safety Training Fund, as authorized by Public Act 82-0649, to
3 the Department of Transportation for reimbursements to State
4 and local universities and colleges for Cycle Rider Safety
5 Training Programs.

6 FOR HIGHWAY SAFETY

7 Section 200. The sum of 7,500,000, or so much thereof as
8 may be necessary, is appropriated from the Road Fund to the
9 Department of Transportation for local highway safety grants
10 to county and municipal governments, state and private
11 universities and other private entities for implementation of
12 the Illinois Highway Safety Program under provisions of the
13 National Highway Safety Act of 1966, as amended.

14 FOR COMMERCIAL MOTOR CARRIER SAFETY

15 Section 205. The sum of 100,000, or so much thereof as
16 may be necessary, is appropriated from the Road Fund to the
17 Department of Transportation for local highway safety grants
18 to county and municipal governments, state and private
19 universities and other private entities for implementation of
20 the Commercial Motor Vehicle Safety Program under provisions
21 of Title IV of the Surface Transportation Assistance Act of
22 1982, as amended by MAP-21.

1 FOR IMPAIRED DRIVING INCENTIVE

2 Section 210. The sum of \$1,500,000, or so much thereof
3 as may be necessary, is appropriated from the Road Fund to
4 the Department of Transportation for local highway safety
5 grants to county and municipal governments, state and private
6 universities and other private entities for implementation of
7 programs as authorized by Sections 405c or 405F of PL 112-141
8 (MAP-21), or Section 1906 of PL 111-59 (SAFETEA-LU) or any
9 successor legislation.

10 FOR SAFETY

11 Section 215. The sum of \$2,000,000, or so much thereof
12 as may be necessary, is appropriated from the Road Fund to
13 the Department of Transportation for local highway safety
14 grants to county and municipal governments, state and private
15 universities and other private entities for implementation of
16 the Alcohol Traffic Safety Programs of Title XXIII of the
17 Surface Transportation Assistance Act of 1982, as amended by
18 MAP-21.

19 FOR AERONAUTICS

20 Section 220. The sum of \$300,000, or so much thereof as
21 may be necessary, is appropriated from the Road Fund to the
22 Department of Transportation for such purposes as are
23 described in Sections 31 and 34 of the Illinois Aeronautics

1 Act, as amended.

2 Section 225. The sum of \$272,860,000, or so much thereof
3 as may be necessary, is appropriated from the Public
4 Transportation Fund to the Department of Transportation for
5 the purpose stated in Section 4.09 of the "Regional
6 Transportation Authority Act", as amended.

7 Section 230. The sum of \$40,000,000, or so much thereof
8 as may be necessary, is appropriated from the Public
9 Transportation Fund to the Department of Transportation for
10 making a grant to the Regional Transportation Authority for
11 Additional State Assistance to be used for its purposes as
12 provided in the "Regional Transportation Authority Act", but
13 in no event shall this amount exceed the amount provided for
14 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
15 Capital Improvement bonds issued by the Regional
16 Transportation Authority pursuant to the Regional
17 Transportation Authority Act as amended in 1989.

18 Section 235. The sum of \$91,000,000, or so much thereof
19 as may be necessary, is appropriated from the Public
20 Transportation Fund to the Department of Transportation for
21 making a grant to the Regional Transportation Authority for
22 Additional Financial Assistance to be used for its purposes

1 as provided in the "Regional Transportation Authority Act",
 2 but in no event shall this amount exceed the amount provided
 3 for in Sections 4.09 (c-5) and 4.09 (d) with respect to
 4 Strategic Capital Improvement bonds issued by the Regional
 5 Transportation Authority pursuant to the Regional
 6 Transportation Authority Act as amended in 1999.

7 Section 240. The following named sums, or so much
 8 thereof as may be necessary, are appropriated from the
 9 Downstate Public Transportation Fund to the Department of
 10 Transportation for operating assistance grants to provide a
 11 portion of the eligible operating expenses for the following
 12 carriers for the purposes stated in Article II of Public Act
 13 78-1109, as amended:

14	Champaign-Urbana Mass Transit District	21,599,300
15	Greater Peoria Mass Transit District (with	
16	Service to Pekin)	16,694,700
17	Rock Island County Metropolitan	
18	Mass Transit District	16,870,800
19	Rockford Mass Transit District	10,039,500
20	Springfield Mass Transit District	8,788,400
21	Bloomington-Normal Public Transit System	6,530,500
22	City of Decatur	4,043,400
23	City of Quincy	2,140,500

1	City of Galesburg	894,200
2	Stateline Mass Transit District (with	
3	service to South Beloit)	299,300
4	City of Danville	1,855,600
5	RIDES Mass Transit District (with	
6	service to Edgar and Clark counties)	6,771,000
7	South Central Illinois Mass Transit District	5,152,000
8	River Valley Metro Mass Transit District	4,205,600
9	Jackson County Mass Transit District	496,800
10	City of DeKalb	2,795,900
11	City of Macomb	1,942,800
12	Shawnee Mass Transit District	1,926,400
13	St. Clair County Transit District	44,927,300
14	West Central Mass Transit District	
15	(with service to Cass and Schuyler Counties)	1,215,700
16	Monroe-Randolph Transit District	622,400
17	Madison County Mass Transit District	13,737,900
18	Bond County	418,500
19	Bureau County (with service to Putnam County)	849,400
20	Coles County	507,600
21	City of Freeport/Stephenson County	418,800
22	Henry County	397,700
23	Jo Daviess County	452,700
24	Kankakee County	465,700
25	Peoria County	480,400

1	Piatt County	471,500
2	Shelby County	854,800
3	Tazewell County	468,200
4	CRIS Rural Mass Transit District	556,900
5	Kendall County	628,000
6	McLean County	1,430,200
7	Woodford County	298,600
8	Lee and Ogle Counties	468,300
9	Whiteside County	407,900
10	Champaign County	363,600
11	Boone County	68,400
12	DeKalb County	489,900
13	Grundy County	273,900
14	Stark County	0
15	Warren County	349,000
16	Rock Island/Mercer Counties	248,000
17	Hancock County	143,100
18	Macoupin County	456,200
19	Fulton County	193,700
20	Effingham County	534,900
21	City of Ottawa (serving LaSalle County)	520,400
22	Carroll County	159,300
23	Knox County	0
24	Logan County (with service to Mason County)	226,100
25	Sangamon County (with service to Menard County)	48,400

1 for the purposes stated:

2 DISTRIBUTIVE ITEMS

3 For apportioning, allotting, and paying
4 as provided by law:

5	To Counties	204,108,000
6	To Municipalities	285,775,000
7	To Counties for Distribution to	
8	Road Districts	<u>92,617,000</u>
9	Total	\$582,500,000

10 MULTI-MODAL REFUNDS

11 FOR HIGHWAYS

12 Section 260. The following named amount, or so much
13 thereof as may be necessary, is appropriated from the Road
14 Fund to the Department of Transportation for the objects and
15 purposes hereinafter named:

16	For Refunds	50,000
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17 FOR TRAFFIC SAFETY

18 Section 265. The following named amount, or so much
19 thereof as may be necessary, is appropriated from the Road
20 Fund to the Department of Transportation for the objects and
21 purposes hereinafter named:

22	For Refunds	20,000
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1 FOR AERONAUTICS

2 Section 270. The following named amount, or so much
3 thereof as may be necessary, is appropriated from the
4 Aeronautics Fund to the Department of Transportation for the
5 objects and purposes hereinafter named:

6 For Refunds500

7 Section 275. No contract shall be entered into or
8 obligation incurred or any expenditure made from an
9 appropriation herein made in:

10 Section 230 SCIP Debt Service I

11 Section 235 SCIP Debt Service II

12 of this Article until after the purpose and the amount of
13 such expenditure has been approved in writing by the
14 Governor.

15 Total, This Article \$2,361,895,400

16 ARTICLE 2

17 DEPARTMENT OF TRANSPORTATION

18 MULTIMODAL OFFICES

19 LUMP SUMS

20 FOR CENTRAL ADMINISTRATION AND PLANNING

1 Section 5. The sum of \$2,188,532, or so much thereof as
2 may be necessary, and remains unexpended at the close of
3 business on June 30, 2015, from the appropriation and
4 reappropriation heretofore made Article 20, Section 115 and
5 Article 21, Section 5 of Public Act 98-0681, as amended is
6 reappropriated from the Road Fund to the Department of
7 Transportation for Planning, Research and Development
8 Purposes.

9 Section 10. The sum of \$1,426,878, or so much thereof as
10 may be necessary, and remains unexpended, less \$250,000 to be
11 lapsed from the unpaid balance, at the close of business on
12 June 30, 2015, from the appropriation and reappropriation
13 heretofore made in Article 20, Section 115 and Article 21,
14 Section 10 of Public Act 98-0681, as amended, is
15 reappropriated from the Road Fund to the Department of
16 Transportation for costs associated with hazardous material
17 abatement.

18 Section 15. The sum of \$68,734,039, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2015, from the appropriation and
21 reappropriation heretofore made in Article 20, Section 115
22 and Article 21, Section 15 of Public Act 98-0681, as amended,

1 is reappropriated from the Road Fund to the Department of
2 Transportation, for metropolitan planning and research
3 purposes as provided by law, provided such amount shall not
4 exceed funds to be made available from the federal government
5 or local sources.

6 Section 20. The sum of \$18,122,174, or so much thereof as
7 may be necessary, and remains unexpended, less \$2,000,000 to
8 be lapsed from the unpaid balance, at the close of business
9 on June 30, 2015, from the appropriations and reappropriation
10 heretofore made in Article 20, Section 115 and Article 21,
11 Section 20 of Public Act 98-0681, as amended, is
12 reappropriated from the Road Fund to the Department of
13 Transportation for metropolitan planning and research
14 purposes as provided by law, including planning and research
15 for the Chicago Metropolitan Agency for Planning and Land Use
16 Planning for the South Suburban Airport.

17 Section 25. The sum of, \$19,934,669, or so much thereof
18 as may be necessary, and remains unexpended, less \$10,000,000
19 to be lapsed from the unpaid balance, at the close of
20 business on June 30, 2015, from the appropriation and
21 reappropriation heretofore made in Article 20, Section 115
22 and Article 21, Section 25 of Public Act 98-0681, as amended,
23 is reappropriated from the Road Fund to the Department of

1 Transportation for the federal share of the IDOT ITS program,
2 provided expenditures do not exceed funds to be made
3 available by the Federal Government.

4 Section 30. The sum of \$21,937,645, or so much thereof as
5 may be necessary, and remains unexpended at the close of
6 business on June 30, 2015, from the appropriation and
7 reappropriation heretofore made in Article 20, Section 115
8 and Article 21, Section 30 of Public Act 98-0681, as amended,
9 is reappropriated from the Road Fund to the Department of
10 Transportation for the state share of the IDOT ITS program.

11 Section 35. The sum of \$5,060,099, or so much thereof as
12 may be necessary, and remains unexpended at the close of
13 business on June 30, 2015, from the reappropriation
14 heretofore made in Article 21, Section 35 of Public Act 98-
15 0681, as amended, is reappropriated from the Road Fund to the
16 Department of Transportation for the administrative expenses
17 associated with the implementation of the American Recovery
18 and Reinvestment Act of 2009 and other capital projects.

19 FOR HIGHWAYS

20 Section 40. The sum of \$3,689,723, or so much thereof as
21 may be necessary, and remains unexpended, less \$400,000 to be
22 lapsed from the unpaid balance, at the close of business on

1 June 30, 2015, from the appropriation and reappropriation
2 heretofore made in Article 20, Section 120 and Article 21,
3 Section 40 of Public Act 98-0681, as amended, is
4 reappropriated from the Road Fund to the Department of
5 Transportation for repair of damages by motorists to state
6 vehicles and equipment or replacement of state vehicles and
7 equipment, provided such amount not exceed funds to be made
8 available from collections from claims filed by the
9 Department to recover the costs of such damages.

10 Section 45. The sum of \$3,267,788, or so much thereof as
11 may be necessary, and remains unexpended at the close of
12 business on June 30, 2015, from the appropriation and
13 reappropriation heretofore made in Article 20, Section 125
14 and Article 21, Section 45 of Public Act 98-0681, as amended,
15 is reappropriated from the Road Fund to the Department of
16 Transportation for costs associated with the State Radio
17 Communications for the 21st Century (STARCOM) program.

18 Section 50. The sum of \$164,832, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2015, from the appropriation and
21 reappropriation heretofore made in Article 20, Section 130
22 and Article 21, Section 50 of Public Act 98-0681, as amended,
23 is reappropriated from the Road Fund to the Department of

1 Transportation for costs associated with the Technology
2 Transfer Center, including the purchase of equipment, media
3 initiatives and training, provided such expenditures do not
4 exceed funds to be made available by the federal government
5 for this purpose.

6 Section 55. The sum of \$7,243,953, or so much thereof as
7 may be necessary, and remains unexpended, less \$2,000,000 to
8 be lapsed from the unpaid balance, at the close of business
9 on June 30, 2015, from the appropriation and reappropriation
10 heretofore made in Article 20, Section 135 and Article 21,
11 Section 55 of Public Act 98-0681, as amended, is
12 reappropriated from the Road Fund to the Department of
13 Transportation for costs associated with the Illinois
14 Terrorism Task Force, that consist of approved purchases for
15 homeland security provided such expenditures do not exceed
16 funds made available by the federal government for this
17 purpose.

18 FOR TRAFFIC SAFETY

19 Section 60. The sum of \$1,200,000, or so much thereof as
20 may be necessary, and remains unexpended at the close of
21 business on June 30, 2015, from the appropriation and
22 reappropriation heretofore made in Article 20, Section 155
23 and Article 21, Section 65 of Public Act 98-0681, as amended,

1 is reappropriated from the Road Fund to the Department of
2 Transportation for programs related to distracted driving,
3 provided such amount not exceed funds to be made available
4 from the federal government for this purpose.

5 Section 65. The sum of \$5,058,186, or so much thereof as
6 may be necessary, and remains unexpended, less \$2,000,000 to
7 be lapsed from the unpaid balance, at the close of business
8 on June 30, 2015, from the appropriation heretofore made in
9 Article 20, Section 160 of Public Act 98-0681, as amended, is
10 appropriated from the Road Fund to the Department of
11 Transportation for costs associated with highway safety media
12 campaigns, provided such amounts do not exceed funds to be
13 made available from the federal government.

14 FOR PUBLIC AND INTERMODAL TRANSPORTATION

15 Section 70. The sum of \$1,149,508, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business on June 30, 2015, from the appropriation and
18 reappropriation heretofore made in Article 20, Section 170
19 and Article 21, Section 70 of Public Act 98-0681, as amended,
20 is reappropriated from the Road Fund to the Department of
21 Transportation for public transportation technical studies.

22 Section 75. The sum of \$4,680,060, or so much thereof as

1 may be necessary, and remains unexpended at the close of
2 business on June 30, 2015, from the appropriation and
3 reappropriation heretofore made in Article 20, Section 175
4 and Article 21, Section 75 of Public Act 98-0681, as amended,
5 is reappropriated from the Federal Mass Transit Trust Fund to
6 the Department of Transportation for federal reimbursement of
7 transit studies as provided by SAFETEA-LU and MAP-21.

8 MULITIMODAL AWARDS AND GRANTS

9 FOR CENTRAL ADMINISTRATION AND PLANNING

10 Section 80. The sum of \$36,686,559, or so much thereof as
11 may be necessary, and remains unexpended at the close of
12 business on June 30, 2015, from the appropriation and
13 reappropriation heretofore made in Article 20, Section 180
14 and Article 21, Section 80 of Public Act 098-0681, as
15 amended, is reappropriated from the Road Fund to the
16 Department of Transportation for Transportation
17 enhancement, Congestion Mitigation, Air Quality, High
18 Priority and Scenic By-way Projects not eligible for
19 inclusion in the Highway Improvement Program Appropriation
20 provided expenditures do not exceed funds made available by
21 the federal government.

22 FOR HIGHWAYS

23 Section 85. The sum of \$26,943,890, or so much thereof as

1 may be necessary, and remains unexpended at the close of
2 business on June 30, 2015, from the appropriations and
3 reappropriation heretofore in Article 20, Section 190 and in
4 Article 21, Section 85 of Public Act 98-0681, as amended, is
5 reappropriated from the Road Fund to the Department of
6 Transportation for reimbursements of eligible expenses
7 arising from local Traffic Signal Maintenance Agreements
8 created by Part 468 of the Illinois Department of
9 Transportation Rules and Regulations and reimbursements of
10 eligible expenses arising from City, County, and other State
11 Maintenance Agreements.

12 FOR CYCLE RIDER SAFETY

13 Section 90. The sum of \$8,252,751, or so much thereof as
14 may be necessary, and remains unexpended, less \$800,000 to be
15 lapsed from the unpaid balance, at the close of business on
16 June 30, 2015, from the appropriation and reappropriation
17 heretofore made, in Article 20, Section 195 and Article 21,
18 Section 90 of Public Act 98-0681, as amended, is
19 reappropriated from the Cycle Rider Safety Training Fund to
20 the Department of Transportation for reimbursements to State
21 and local universities and colleges for Cycle Rider Safety
22 Training Programs.

23 HIGHWAY SAFETY PROGRAM

1 Section 95. The sum of \$14,998,149, or so much thereof as
2 may be necessary, and remains unexpended at the close of
3 business on June 30, 2015, from the appropriation and
4 reappropriation heretofore made in Article 20, Section 200,
5 and Article 21 Section 95 of Public Act 98-0681, as amended,
6 is reappropriated from the Road Fund to the Department of
7 Transportation for Illinois Highway Safety Program local
8 highway safety projects by county and municipal governments,
9 state and private universities and other private entities.

10 Section 100. The sum of \$518,994, or so much thereof as
11 may be necessary, and remains unexpended, less \$100,000 to be
12 lapsed from the unpaid balance, at the close of business on
13 June 30, 2015, from the appropriation and reappropriation
14 heretofore made in Article 20, Section 205, and Article 21,
15 Section 100 of Public Act 98-0681, as amended, is
16 reappropriated from the Road Fund to the Department of
17 Transportation for implementation of the Commercial Motor
18 Vehicle Safety Program for local highway safety projects by
19 county and municipal governments, state and private
20 universities and other private entities.

21 Section 105. The sum of \$11,644,626, or so much thereof
22 as may be necessary, and remains unexpended, less \$4,000,000
23 to be lapsed from the unpaid balance, at the close of

1 business on June 30, 2015, from the appropriation and
2 reappropriation heretofore made in Article 20, Section 210,
3 and Article 21, Section 105 of Public Act 98-0681, as
4 amended, is reappropriated from the Road Fund to the
5 Department of Transportation for implementation of the
6 Section 163 Impaired Driving Incentive Grant Program (.08
7 alcohol) for local highway safety projects by county and
8 municipal governments, state and private universities and
9 other private entities.

10 Section 110. The sum of \$5,458,959, or so much thereof as
11 may be necessary, and remains unexpended, less \$500,000 to be
12 lapsed from the unpaid balance, at the close of business on
13 June 30, 2015, from the appropriation and reappropriation
14 heretofore made in Article 20, Section 215, and Article 21,
15 Section 110 of Public Act 98-0681, as amended, is
16 reappropriated from the Road Fund to the Department of
17 Transportation for implementation of the Alcohol Traffic
18 Safety Programs (410) for local highway safety projects by
19 county and municipal governments, state and private
20 universities and other private entities.

21 FOR AERONAUTICS

22 Section 115. The sum of \$1,730,118, or so much thereof
23 as may be necessary, and remains unexpended, less \$200,000 to

1 be lapsed from the unpaid balance, at the close of business
 2 on June 30, 2015, from the appropriation and reappropriation
 3 heretofore made in Article 20, Section 220 and Article 21,
 4 Section 115 of Public Act 98-0681, as amended, is
 5 reappropriated from the Road Fund to the Department of
 6 Transportation for such purposes as are described in Sections
 7 31 and 34 of the Illinois Aeronautics Act, as amended.

8 FOR EQUIPMENT

9 Section 120. The following named sums, or so much
 10 thereof as may be necessary, and remains unexpended at the
 11 close of business on June 30, 2015, from the appropriations
 12 heretofore made in Article 20, Sections 5, 15, 20, 25, 30,
 13 35, 40, 45, 50, 55, 60 and 65 of Public Act 98-0681, as
 14 amended, is reappropriated from the Road Fund to the
 15 Department of Transportation for equipment as follows:

16	Central Offices, Administration and Planning	
17	For Equipment	7,752,454
18	Central Offices, Division of Highways	
19	For Equipment	369,365
20	Day Labor	
21	For Equipment	858,939
22	District 1, Schaumburg Office	
23	For Equipment	464,102
24	District 2, Dixon Office	

1	For Equipment	316,955
2	District 3, Ottawa Office	
3	For Equipment	357,545
4	District 4, Peoria Office	
5	For Equipment	309,383
6	District 5, Paris Office	
7	For Equipment	360,860
8	District 6, Springfield Office	
9	For Equipment	330,833
10	District 7, Effingham Office	
11	For Equipment	366,340
12	District 8, Collinsville Office	
13	For Equipment	454,142
14	District 9, Carbondale Office	
15	For Equipment	<u>353,104</u>
16	Total	\$4,541,568

17 Section 125. The following named sums, or so much thereof
18 as may be necessary, and remains unexpended at the close of
19 business on June 30, 2015, from the appropriations heretofore
20 made in Article 20, Sections 15, 20, 25, 30, 35, 40, 45, 50,
21 55, 60, and 65 of Public Act 98-0681, as amended, is
22 reappropriated from the Road Fund to the Department of
23 Transportation for the purchase of Cars and Trucks as
24 follows:

1	Central Offices, Division of Highways	
2	For Purchase of Cars and Trucks	75,000
3	Day Labor	
4	For Purchase of Cars and Trucks	546,000
5	District 1, Schaumburg Office	
6	For Purchase of Cars and Trucks	6,210,000
7	District 2, Dixon Office	
8	For Purchase of Cars and Trucks	1,806,000
9	District 3, Ottawa Office	
10	For Purchase of Cars and Trucks	2,370,000
11	District 4, Peoria Office	
12	For Purchase of Cars and Trucks	1,867,600
13	District 5, Paris Office	
14	For Purchase of Cars and Trucks	1,185,000
15	District 6, Springfield Office	
16	For Purchase of Cars and Trucks	3,065,000
17	District 7, Effingham Office	
18	For Purchase of Cars and Trucks	1,270,000
19	District 8, Collinsville Office	
20	For Purchase of Cars and Trucks	2,085,000
21	District 9, Carbondale Office	
22	For Purchase of Cars and Trucks	<u>1,200,000</u>
23	Total	\$21,679,600
24	Total, this Article	\$304,065,754

1 Section 999. Effective date. This Act takes effect July 1,
2 2015.